

# Report to Iowa Ethics and Campaign Disclosure Board

1/27/2006

## Major Maintenance Allocations to Agencies by Dept. of Administrative Services\*

July 1, 2005 through December 31, 2005

### Agency/Location

Project Number/Project Name

Allocation Amounts

#### Alcoholic Beverages Division

##### Des Moines Area—Alcoholic Beverages Division

5804.01	ADA-Alcoholic Beverages, Restroom Renovation Projects-Construction	\$210.81
5805.00	Alcoholic Beverages Warehouse Reception/Lobby Skylight Replacement	\$1,300.00
5808.00	ADA-Alcoholic Beverages, Elevator Upgrade	\$60.23
5810.00	Alcoholic Beverages Warehouse Structural Wall Analysis	\$5,000.00

**Sub-Total for Des Moines Area—Alcoholic Beverages Division \$6,571.04**

**Total for Alcoholic Beverages Division \$6,571.04**

#### Corrections

##### Anamosa State Penitentiary

2065.03	Anamosa Electrical System Upgrade - Phase 3	\$2,600.00
2065.04	Anamosa Electrical System Upgrade - Phase 4	\$1,050,000.00
2103.00	Anamosa State Penitentiary Living Unit C Roof Replacement	\$813.11
2111.00	Anamosa State Penitentiary--Replace North Half of Metal Furniture Building Roof	\$6,500.00

**Sub-Total for Anamosa State Penitentiary \$1,059,913.11**

##### Clarinda Treatment Complex—Clarinda Correctional Facility

2072.00	Clarinda Expand Water Capacity	\$2.40
2092.01	Clarinda Correctional Facility Gutter/Eave Flashing Project - Phase 2 and Drainage Project	\$200,000.00

**Sub-Total for Clarinda Treatment Complex—Clarinda Correctional Facility \$200,002.40**

##### Iowa Correctional Institution for Women

2102.01	Iowa Correctional Institution for Women--Administration Building Roof Replacement (FY2006)	\$70,000.00
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**Sub-Total for Iowa Correctional Institution for Women \$70,000.00**

##### Iowa Medical and Classification Center

2088.00	ADA-IMCC, Restroom Renovation Projects-Renovation	(\$4,750.00)
2088.01	ADA-IMCC, Restroom Renovation Projects-Renovation	\$4,750.00
2091.03	Oakdale Building Life Safety Systems Upgrade - Phase 4	\$750,000.00
2101.01	Iowa Medical and Classification Center Dietary Plumbing and Sewer Repair/Replacement (FY2006)	\$300,000.00

**Sub-Total for Iowa Medical and Classification Center \$1,050,000.00**

##### Iowa State Penitentiary

2085.03	Fort Madison Electrical System Upgrade - Phase 4	\$1,497,500.00
2095.04	Iowa State Penitentiary Industries Building Structural Repair-Construction (FY06)	\$274,750.00
2105.00	Iowa State Penitentiary Feasibility Study for Repair/Replacement of Historic Clay Tile Roofs	(\$300.00)
2105.01	Iowa State Penitentiary Feasibility Study for Repair/Replacement of Historic Clay Tile Roofs	\$300.00
2109.00	Iowa State Penitentiary--Cell House Shower Replacements--Cell House 18 Phase 1	\$179,379.00
2110.00	Iowa State Penitentiary--Roof Replacement Phase 1, Cellhouse 17	\$56,593.00
2113.00	Iowa State Penitentiary, Emergency Water Line Repairs	\$447,500.00

**Sub-Total for Iowa State Penitentiary \$2,455,722.00**

\*As required by Code of Iowa 8.7. Amounts listed do not represent total funds allocated to each project, but only the amounts allocated or unallocated during the time period stated above.

Iowa Department of Administrative Services

Vertical Infrastructure Program

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**Corrections**

**Mt. Pleasant Treatment Complex—Mt. Pleasant Correctional Facility**

2083.00	ADA-Mt. Pleasant Correctional, Power Door Operators-Materials Only	\$722.77
<b>Sub-Total for Mt. Pleasant Treatment Complex—Mt. Pleasant Correctional Facility</b>		<b>\$722.77</b>

**Total for Corrections    \$4,836,360.28**

**Cultural Affairs**

**Centennial Building**

5102.03	Centennial Bldg. HVAC System Improvements Phase 3	\$14,788.36
5102.04	Centennial Bldg. HVAC System Improvements Phase 3 (continued)	\$238,900.00
<b>Sub-Total for Centennial Building</b>		<b>\$253,688.36</b>

**Total for Cultural Affairs    \$253,688.36**

**General Services**

**Capitol Complex**

1201.02	ADA-Capitol West Mall Handrails, Phase 12A	\$84,700.00
1201.04	ADA-Capitol East ADA and Site Enhancements, Phase 12C	\$60.23
1232.00	Hoover Structural Review of East Walkway	\$10,000.00
1233.00	Lucas Building--Repair Gear Drive on Cooling Tower	\$15,000.00
1234.01	Capitol Complex Roof Replacement--Grimes Building	\$20,000.00
1234.02	Capitol Complex Roof Replacement--Central Energy Plant	\$16,140.00
1234.03	Capitol Complex Roof Replacement--Carriage House	\$10,000.00
5113.02	Capitol Complex Historical Bldg. Repair, Replace, Re-caulk Exterior (FY06)	\$151,500.00
<b>Sub-Total for Capitol Complex</b>		<b>\$307,400.23</b>

**Statewide**

0017.05	Major Maintenance Project Management Services-MMFY2005-0017 (R295)	\$7,000.00
0099.06	Major Maintenance Project Management Services-MMFY2006-0099 (022T)	\$8,000.00
0198.03	Major Maintenance Project Management Services-MMFY2003-0198 (31R3)	\$12,000.00
0198.04	Major Maintenance Project Management Services-MMFY2004-0198 (31R4)	\$12,000.00
0198.06	Major Maintenance Project Management Services-MMFY2006-0198 (31R6)	\$5,000.00
<b>Sub-Total for Statewide</b>		<b>\$44,000.00</b>

**Total for General Services    \$351,400.23**

**Human Services**

**Cherokee Mental Health Institute**

3102.02	ADA-Cherokee, Exterior Ramp Construction-Materials and Installation for Ceiling Work	\$757.28
3115.01	Cherokee Electrical Distribution System Replacement (FY03)	\$6.08
3122.01	Cherokee CCUSO Renovation of Administration Building South Wings (FY03)	\$800.00
3134.00	Cherokee Mental Health Institute Sewage & Water Line Replacement	\$421.61
3134.01	Cherokee Mental Health Institute Sewage & Water Line Replacement (FY06)	\$300,000.00
3139.00	ADA-Cherokee, Exterior Ramp for Ginzberg	\$31.89
<b>Sub-Total for Cherokee Mental Health Institute</b>		<b>\$302,016.86</b>

**Clarinda Treatment Complex—Clarinda Mental Health Institute**

3073.01	Clarinda Mental Health Institute Electrical Distribution System Phase 1	\$180.70
<b>Sub-Total for Clarinda Treatment Complex—Clarinda Mental Health Institute</b>		<b>\$180.70</b>

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**Human Services**

**Glenwood Resource Center**

3002.03	Glenwood Electrical Distribution System Replacement (FY04)	(\$24,317.60)
3111.02	Glenwood Underground Utilities Tunnel Abatement & Repairs	\$280,000.00
3130.01	Glenwood Boiler Replacement (FY03)	\$2,000.00
3149.00	Glenwood--Roof Replacement on Bldgs 317, 115 and 120	\$31,360.00

**Sub-Total for Glenwood Resource Center      \$289,042.40**

**Independence Mental Health Institute**

3041.03	Independence Witte Building Tuckpointing - Phase 4	\$125,000.00
3126.02	Independence Mental Health Institute Reynolds Building Tuckpointing Phase 2	\$125,000.00
3148.00	Independence--Roof Replacement and Repair	\$8,500.00

**Sub-Total for Independence Mental Health Institute      \$258,500.00**

**Iowa Juvenile Home**

3143.00	Toledo Roof Repairs--Skow Cottage and Hoover School--Design Services	(\$558.79)
3143.01	Toledo Roof Repairs--Skow Cottage and Hoover School--Construction	\$90,000.00
3150.00	Iowa Juvenile Home--Youth Restroom Replacement in Cottages	\$50,000.00

**Sub-Total for Iowa Juvenile Home      \$139,441.21**

**Mt. Pleasant Treatment Complex—Mt. Pleasant Mental Health Institution**

3117.01	ADA-Mt. Pleasant MHI, Restroom Renovation Projects-Construction, 18 Building (FY03)	\$76,000.00
3125.00	Mt. Pleasant 18 & 20 Buildings Window Replacement	\$120.46

**Sub-Total for Mt. Pleasant Treatment Complex—Mt. Pleasant Mental Health Institution      \$76,120.46**

**State Training School**

3147.00	State Training School--Sanitary Sewer/Manhole Repairs Facility-Wide	\$221,000.00
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**Sub-Total for State Training School      \$221,000.00**

**Woodward Resource Center**

3124.02	Woodward Campus Fire and Life Safety Systems Upgrade - Phase 2	\$1,793.92
3145.00	Woodward Resource Center--Nitrification tower for water supply	\$288,450.00
3146.00	Woodward Resource Center--Wastewater Treatment Plant Interim Repairs	\$62,000.00

**Sub-Total for Woodward Resource Center      \$352,243.92**

**Total for Human Services      \$1,638,545.55**

**Iowa Law Enforcement Academy**

**Des Moines Area—Camp Dodge, Iowa Law Enforcement Academy**

5313.01	ILEA Partial Re-roofing--Lower Roof over FATS	\$3,665.00
5313.02	ILEA Maintenance Roof Replacement	\$60,000.00

**Sub-Total for Des Moines Area—Camp Dodge, Iowa Law Enforcement Academy      \$63,665.00**

**Total for Iowa Law Enforcement Academy      \$63,665.00**

**Iowa Public Television**

**Des Moines Area—Iowa Public Television**

5904.00	IPTV Headquarters Sidewalk/Main Entryway Replacement	\$40,364.00
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**Sub-Total for Des Moines Area—Iowa Public Television      \$40,364.00**

**Total for Iowa Public Television      \$40,364.00**

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**Iowa Workforce Development**

**Capitol Complex—1000 E. Grand Ave.**

5711.00	Workforce Development Elevator Replacement 1000 E. Grand - Upgrades	\$150.08
5717.00	Workforce Development--1000 E. Grand Asbestos Abatement, Phase 2A	\$450,000.00

**Sub-Total for Capitol Complex—1000 E. Grand Ave.      \$450,150.08**

**Total for Iowa Workforce Development      \$450,150.08**

**Public Safety**

**Des Moines Area—District 15, 5900 2nd Ave.**

5419.00	District 15 Des Moines--Reroofing of Facility	\$3,500.00
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**Sub-Total for Des Moines Area—District 15, 5900 2nd Ave.      \$3,500.00**

**Des Moines Area—Supply (Des Moines)**

5401.01	Des Moines Supply/Communications Bldg. Partial Re-roofing	\$430.69
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**Sub-Total for Des Moines Area—Supply (Des Moines)      \$430.69**

**District 3, Council Bluffs**

5413.00	District 3 Council Bluffs Replace Roof and Gutters	\$722.76
5413.01	District 3 Council Bluffs - Repair Water Infiltration/Improve Drainage	\$28,325.00

**Sub-Total for District 3, Council Bluffs      \$29,047.76**

**District 9, Cedar Falls**

5418.00	District 9 Cedar Falls--Replace Roof & Gutters with New Materials	\$4,500.00
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**Sub-Total for District 9, Cedar Falls      \$4,500.00**

**Total for Public Safety      \$37,478.45**

**Veterans Affairs**

**Iowa Veterans Home**

5614.01	Veterans Home - Replace Nurse Call Systems (6 Units) and Upgrade Facility Overhead Paging System	\$291,934.00
5624.02	Veterans Home Phase 3 Electrical System Upgrade	\$1,500.00

**Sub-Total for Iowa Veterans Home      \$293,434.00**

**Total for Veterans Affairs      \$293,434.00**

**Grand Total for All Agencies      \$7,971,656.99**

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